

Short-Term DITPR Exception Handling

- Scope of Issues regarding Systems on the List:
 - Should the System not be included on the list, and why?
 - Is one or more of the pre-populated fields which identify the system in need of correction?
- Component representative and Primary Domain representative discuss any issues about systems on the list.
- If they can resolve their issues then they inform BMSI of the resolution and BMSI informs the system administrators and the change is made.
- If they cannot resolve their issues then they inform BMSI and BMSI attempts to resolve the issue in a manner satisfactory to both and informs the system administrators and the change is made.
- If BMSI is unable resolve the issue then it is referred to the Domain Owners Integration Team (DO/IT) for resolution.